

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HARLIE E REYNOLDS
1000 Coussons Road
Dubberly, LA 71024

2. Office Sought (Include title of office as well)

State Representative
Webster/Bossier
10

OFFICE USE ONLY

Report Number: 39311

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

GIBSLAND BANK AND TRUST
1374 Homer Road
Minden, LA 71055

7. Full Name and Address of Treasurer

MARTHA M REYNOLDS
1000 Coussons Road
Dubberly, LA 71024

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Harlie E Reynolds

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-377-7750

Daytime Telephone

Martha M Reynolds

Signature of Treasurer

318-377-7750

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,951.13
2. In-kind Contributions (Schedule A-2)	\$ 575.70
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,526.83
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,526.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,673.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,673.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,887.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,526.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,673.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 575.70
18. Funds on hand at close of reporting period	\$ 164.84

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,501.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T SERVICES INC 365 Canal St Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$250.00	\$250.00
ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$250.00	\$250.00
AMERICAN ELECTRIC POWER PAC 428 Travis St Shreveport, LA 71101 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
ATMOS ENERGY CORP P O Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$500.00
LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$750.00	\$1,750.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MURCHINSON KELLY & SHEA LLC 301 Main St Suite 2100 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$250.00	\$250.00
CHRIS BROUSSARD P.O.Box 1393 Minden, LA 71058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$100.00	\$100.00
CPAC P O Box 5000 Pineville, LA 74361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
COX COMMUNICATIONS 7401 Florida Blvd Baton Rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2013	\$250.00	\$250.00
FAIR P O Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$500.00	\$500.00
GM PAC 25 Massachusetts AveNW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GULF STATES TOYOTA INC 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$500.00	\$500.00
HAFA PAC 11969 Bricksstone Ave Suite B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$500.00	\$500.00
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$250.00	\$250.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2013	\$500.00	\$1,000.00
IIABL PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6474 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2013	\$1,000.00	\$1,000.00
JEI MANAGERS DISBURSEMENT ACCOUNT LOUISIANA C 17301 WColfax Suite 250 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/14/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONES WALKER WAECHTER POITEVANT CARRERE& 8555 United Plaza Boulevard Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$250.00	\$250.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2013	\$250.00	\$250.00
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2013	\$250.00	\$750.00
LA HEALTH SERVICE & INDEMNITY CO D/B/A BLUE C P O Box 98029 Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
LA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$250.00	\$250.00
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA OPAC/LA OPTOMETRY PAC 911 Tech Dr Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/11/2013	\$1,000.00	\$1,000.00
LA OIL MARKETERS & CONVENIENCE STORE ASSN PAC 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
LA REALTORS PAC P O Box 14780 Baton Rouge, LA 70896 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2013	\$500.00	\$500.00
LASFAA PAC INC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2013	\$500.00	\$1,000.00
LIFPAC P O Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2013	\$501.13	\$201.13
LA ORTHOPAEDIC PAC 1612 Oleander St Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/01/2013	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,001.13	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA DEALERS PAC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
NORPAC LLC 2805 Harvard Ave Metairie, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$250.00	\$250.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$250.00	\$250.00
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$2,000.00
ROBERT WILKIE 1100 Ridgewood Dr Minden, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$350.00	\$350.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,951.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 8,501.13</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	invitation expenses for fundraiser	03/11/2013	\$250.00	\$250.00
HAYNIE & ASSOCIATES P O Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	fundraiser expenses	03/11/2013	\$325.70	\$325.70
4. SUBTOTAL (this page)			\$575.70	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 575.70	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00			TOTAL (complete only on last page of this schedule) \$ 0.00	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HARLIE E REYNOLDS 1000 Coussons Road Dubberly, LA 71024	2. a. Date* <u>11/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/30/2013</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/30/2013	10000.00	0.00
Date	Principal	Interest					
12/30/2013	10000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST #74 1125 Homer Rd Minden, LA 71055	06/29/2013	annual flag program renewal	\$ 20.00
BACK TO SCHOOL BASH 1442 Sheppard St C/O Webster Parish School Board Minden, LA 71055	07/22/2013	donation	\$ 100.00
BLAKE MCKAY FIGHT FOR LIFE 5819 88th St Lubbock, TX 79424	07/08/2013	donation	\$ 100.00
BROWN UPPER ELEMENTARY SCHOOL 804 Fourth St SW Springhill, LA 71075	04/29/2013	donation	\$ 100.00
BUSINESS MACHINE & SUPPLIES 1142 Homer Rd Minden, LA 71055	07/30/2013	new teacher gifts	\$ 8.75
BUSINESS MACHINE & SUPPLIES 1142 Homer Rd Minden, LA 71055	12/06/2013	survey cards for salvania meeting	\$ 71.28
TRACY CAMPBELL 527 Country Club Minden, LA 71055	03/14/2013	consulting services/social media	\$ 60.00
COMMUNITY YOUTH ACTION GROUP 21037 HWY 371 Cotton Valley, LA 71018	04/29/2013	donation	\$ 40.00
3. SUBTOTAL (optional)			\$500.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CULTURAL CROSSROADS P.O. Box 1393 Minden, LA 71058	02/26/2013	membership/chickenstock donation	\$ 250.00
DORCHEAT HISTORICAL MUSEUM PO Box 1094 Minden, LA 71058	03/21/2013	donation for purchase of new building	\$ 100.00
DORCHEAT HISTORICAL MUSEUM PO Box 1094 Minden, LA 71058	08/29/2013	fundraiser tickets	\$ 50.00
DOYLINE HIGH SCHOOL P O Box 657 Doyline, LA 71023	04/02/2013	donation	\$ 100.00
EVERGREEN FOUNDATION 1412 Sibley Road Minden, LA 71055	02/26/2013	donation	\$ 25.00
EVERGREEN FOUNDATION 1412 Sibley Road Minden, LA 71055	08/29/2013	donation	\$ 50.00
GUATEMALA TELEMEDICINE PROJECT P O Box 262 Bunkie, LA 71322	01/31/2013	donation	\$ 100.00
HEFLIN SAWMILL FESTIVAL P O Box 150 Heflin, LA 71039	04/02/2013	festival donation	\$ 100.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNSON BAYOU HIGH AG DEPT 6304 Gulf Beach Hwy Cameron, LA 70631	06/23/2013	crawfish table for auction donation	\$ 150.00
KASO/KBEF P.O. Box 1240 Minden, LA 71055	11/18/2013	football playoff radio sponsor	\$ 100.00
KTKC 226 N Main St Springhill, LA 71075	12/06/2013	anti bullying radio sponsor	\$ 59.00
KEEPER OF THE STATIONARY 328 Hart Senate Off Building Washington, DC 20510	07/08/2013	flags	\$ 184.00
KISATCHIE FRIENDS OF NRA 230 Haynes Rd Minden, LA 71055	09/03/2013	donation	\$ 350.00
KREWE DES AMBASSADEURS 1003 Ridgewood Circle Minden, LA 71055	06/01/2013	golf tourney hole sponsor	\$ 100.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/06/2013	gifts	\$ 291.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	01/06/2013	flags	\$ 168.00
3. SUBTOTAL (optional)			\$1,402.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/29/2013	flags	\$ 70.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/15/2013	gifts	\$ 54.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	05/22/2013	gifts	\$ 65.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/08/2013	flags	\$ 90.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	08/14/2013	gifts	\$ 310.00
LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/11/2013	gifts	\$ 370.00
LSU ATHLETICS P O Box 25095 Baton Rouge, LA 70894-5095	05/14/2013	LSU Foundation	\$ 2,010.00
LSU FOUNDATION 102 Efferson Hall Baton Rouge, LA 70803	04/02/2013	donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,069.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESIDE QUARTERBACK CLUB 9090 Hwy 371 Sibley, LA 71073	09/15/2013	football sign renewal	\$ 100.00
LEGISLATIVE CHARITY FUND 4532 West Napoleon Suite 202B Metairie, LA 70001	01/31/2013	tickets/donation	\$ 100.00
MHS BASEBALL BOOSTER CLUB 6979 Dorcheat Rd Minden, LA 71055	01/31/2013	sign/donation	\$ 300.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	01/06/2013	donation	\$ 15.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	01/31/2013	banquet tickets	\$ 80.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	07/09/2013	donation	\$ 100.00
MSW CHAMBER OF COMMERCE 110 Sibley Rd Minden, LA 71055	11/18/2013	farm city breakfast turkey donation	\$ 20.00
MINDEN HIGH BASKETBALL P O Box 838 Minden, LA 71058	11/18/2013	basketball tournament sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$765.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN HIGH FOOTBALL P O Box 243 Minden, LA 71058	08/29/2013	Big Red Booster donation	\$ 50.00
MINDEN HIGH FOOTBALL P O Box 243 Minden, LA 71058	08/29/2013	football sign renewal	\$ 200.00
MINDEN HIGH QUIZ BOWL P O Box 838 Minden, LA 71058	11/06/2013	quiz bowl tournament sponsor	\$ 100.00
MINDEN JUNIOR SERVICE LEAGUE 269 Marie Rd Ringgold, LA 71068	03/21/2013	spring run sponsorship	\$ 50.00
MINDEN LIONS CLUB P O Box 874 Minden, LA 71058	01/31/2013	membership dues	\$ 95.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	02/26/2013	basketball playoff congratulatory ad	\$ 25.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	03/14/2013	community profile ad	\$ 90.00
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	06/29/2013	fathers day ad	\$ 25.00
3. SUBTOTAL (optional)			\$635.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINDEN PRESS HERALD P.O. Box 1339 Minden, LA 71055	11/06/2013	ad for national night out	\$ 25.00
NWHS QUARTERBACK CLUB P O Box 262 Springhill, LA 71075	08/13/2013	football sign renewal	\$ 150.00
NORTH WEBSTER HIGH SCHOOL 1013 S Arkansas St Springhill, LA 71075	03/21/2013	stadium update donation	\$ 100.00
NORTHWEST LA PREGNANCY CARE CENTER P O Box 579 Minden, LA 71058-0579	08/13/2013	golf tourney hole sponsor	\$ 100.00
OPERATION HOMEFRONT LA P O Box 24568 New Orleans, LA 70184	04/02/2013	tickets/donation	\$ 100.00
PUBLIC AFFAIRS RESEARCH COUNCIL P O Box 14776 Baton Rouge, LA 70898	04/02/2013	guides	\$ 42.48
REYNOLDS PUBLIC RELATIONS 1012 Coussons Rd Dubberly, LA 71024	08/13/2013	management and hosting of website	\$ 490.00
GENE REYNOLDS 1000 Coussons Rd Dubberly, LA 71024	11/06/2013	reimbursement for school backpacks charged to credit card	\$ 93.49
3. SUBTOTAL (optional)			\$1,100.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA M REYNOLDS 1000 Coussons Road Dubberly, LA 71024	07/30/2013	reimbursement for hotel for conference charged to credit card	\$ 1,292.92
SAMS CLUB 7400 Youree Drive Shreveport, LA 71105	07/29/2013	new teacher gifts	\$ 70.61
SHRINERS 3100 Samford Ave Shreveport, LA 71103	05/03/2013	donation	\$ 50.00
SIBLEY VOLUNTEER FIRE DEPARTMENT P O Box 309 Sibley, LA 71073	03/14/2013	donation for fishing tournament	\$ 50.00
SOUTH WEBSTER BASEBALL CLINIC 9090 Hwy 371 Sibley, LA 71073	05/28/2013	camp sponsorship	\$ 100.00
SPRINGHILL N WEBSTER CHAMBER OF COMMERCE 400 North Giles St Springhill, LA 71075	06/29/2013	membership dues	\$ 100.00
SPRINGHILL RODEO ASSOCIATION P O Box 701 Springhill, LA 71075	04/29/2013	donation	\$ 100.00
ST JUDES ArkLaTex Chapter Minden, LA 71055	05/03/2013	donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,813.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNA TUCKER P O Box 188 Dubberly, LA 71024	02/26/2013	donation	\$ 25.00
UCAP P O Box 314 Minden, LA 71058	03/21/2013	golf tourney donation	\$ 100.00
US POSTAL SERVICE 3193 Hwy 531 Dubberly, LA 71073	02/26/2013	stammps	\$ 46.00
US POSTAL SERVICE 3193 Hwy 531 Dubberly, LA 71073	05/18/2013	stamps	\$ 46.00
US POSTAL SERVICE 3193 Hwy 531 Dubberly, LA 71073	09/25/2013	stamps	\$ 46.00
VOLUNTEERS FOR YOUTH JUSTICE 900 Jordan St Suite 102 Shreveport, LA 71101	06/29/2013	golf tourney hole sponsor	\$ 100.00
WEBSTER CLAIBORNE LSU ALUMNI ASSOCIATION P O Box 29 Minden, LA 71058	07/08/2013	donation	\$ 100.00
WEBSTER JR. HIGH TRAVEL CLUB 700 E Union Minden, LA 71055	12/06/2013	educational trip donation	\$ 50.00
3. SUBTOTAL (optional)			\$513.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEBSTER PARISH FAIR COMMITTEE P O Box 1155 Minden, LA 71058	09/15/2013	senior citizens day bingo donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,673.53

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